

RECEIVED
ACCOUNTING

INVOICE

2020 FEB 20 PM 4:21

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202564AL	Invoice Date 02-12-20
	ARDept/BPRO	Due Date 04-12-20
	SH:CCSE	Revenue Source 9317
	Project No 20RE010918	Amount Enclosed
	Amount Due \$7,303.36	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number 508690	Invoice Number 202564AL	Invoice Date 02-12-20
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Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DUI CHECKPOINT-CARSON	Special Events (902 OT)	01-10-20	01-10-20					\$6,658.86
2			01-10-20	01-10-20					\$644.50
TOTAL INVOICE Charges									\$7,303.36

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-12-20	\$7,303.36

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

CITY OF CARSON

2020 FEB 27 AM 11:52

RECEIVED
ACCOUNTING

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		DUI CHECKPOINT				
DATE OF EVENT:		01/10/20-01/10/20				
CONTROL NUMBER:		20RE01 0918				
Deputy, Generalist (DSG)	6	42.00	79.90	3,355.80	369.14	\$ 3,724.94
Deputy, Generalist (Motor)	1	7.00	86.99	608.93	66.98	\$ 675.91
Deputy, Bonus I (B-1)	2	18.00	86.99	1,565.82	172.24	\$ 1,738.06
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)	1	7.00	46.94	328.58	36.14	\$ 364.72
Operations Assistant II (OA2)	1	8.00	57.45	459.60	N/A	\$ 459.60
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Supervising Parking Control Officer	1	7.00	48.59	340.13	N/A	\$ 340.13
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	12	89.00		6,658.86	644.50	\$ 7,303.36
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				6,658.86	644.50	\$ 7,303.36

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95766/CARSON STATION

9317/398/C015




COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

February 05, 2020

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010918

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON

PATROL STATION: CARSON

EVENT: DUI CHECKPOINT

DATE(S) OF EVENT: 01/10/2020 - 01/10/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020 FEB -5 PM 2:50

SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010918 /
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	DUI Checkpoint /
DATE(S) OF EVENT:	January 10, 2020
LOCATION:	City of Carson, Ca. /

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY BONUS 1 (B-1)	2 /	18/
DEPUTY GENERALIST/MOTOR (DSG/MOTOR)	1 /	7
DEPUTY SHERIFF GENERALIST (DSG)	6 /	42 /
SUPERVISING PARKING CONTROL OFFICER (SPCO)	1 /	7
OPERATIONS ASSISTANT II (OAI)	1 /	8 /
LAW ENFORCEMENT TECHNICIAN (LET)	1 /	7 /
TOTAL PERSONNEL/ HOURS:	12 /	89 /

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 31, 2020

FILE:

FROM: JASON SKEEN, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 20RE010918

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: DUI Checkpoint
EVENT DATE(S): January 10, 2020
LOCATION: City of Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-10-20	Bradshaw, Stanley	532438	B-1	Carson	9
01-10-20	Lidman, Geoff	407733	B-1	Carson	9
				B-1 Total Hours:	18
01-10-20	Jani, Daivat	608242	DSG/MTR	Carson	7
				DSG/MTR Total Hours:	7
01-10-20	Constante, Adriana	518302	DSG	Carson	7
01-10-20	Maciel, Carlos	552338	DSG	Carson	7
01-10-20	Micek, Chad	608916	DSG	Carson	7
01-10-20	Perez, Luis	608296	DSG	Carson	7
01-10-20	Taylor, Guy	403170	DSG	Carson	7
01-10-20	Uyekawa, Jeff	538701	DSG	Carson	7
				DSG Total Hours:	42
01-10-20	Kennedy, Lori	253819	SPCO	PED	7
				SPCO Total Hours:	7
				Subtotal Hours:	74

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
				Subtotal Hours:	74
01-10-20	Gallego, Diann	247973	OAll	Carson	8
				OAll Total Hours:	
01-10-20	Rhine, Dwayne	401549	LET	Carson	7
				LET Total Hours:	7
				Grand Total Hours:	89

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:SG:sg